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Contract 80-660

Project "O"

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5 Sept 1960

Copy No. 2

November 1960

Dear Kendall:

Re: Project A, C & D Accounts

During the period 5 September 1960 to 4 October 1960, the following Labor, Burden and Material charges were made to:

Project A	$6,702.00
Project C	7,720.00
Project D	3,600.00

Per Para 3

DTA/NDG

D. T. A.

Bal of C funds was $ 223.00, so this was all that was chgd to C when Invoices # 46, 47 & 48 were paid

Bal of A funds was 6156.00 so this was all that was chgd to Project A when invoices #46, 47 & 48 were paid SL

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through Oct. 60

* CR

3 5 8 7 7 6	
2 7 5 0 0	
2 6 4 0 0 0	
2 0 6 8 0 0	
1 1 4 1 1 0 0	
1 0 0 0 0 0	
2 0 9 8 1.7 6	*
1' 1 50.0 0	*
thru 10/30/60 22, 131.76	
3 5 8 7 7.6	
2 7 5 0 0	
2 6 4 0 0 0	
2 0 6 8 0 0	
1 1 4 1 1 0 0	
1 0 0 0 0 0	
2 0 9 8 1.7 6	*
22, 131.76	

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8/22/60

Hold + make adjustments after Joe has added exact fund.

Check 666 "O" money

EL

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